

PRE-COMMISSION WORK SESSION

January 21, 2025

For Commission Approval

All Items appearing have been approved by the County Attorney and County Manager unless otherwise designated.

PUBLIC WORKS, COMMUNITY SERVICES & INTER - GOVERNMENTAL RELATIONS COMMITTEE

BOARD OF EQUALIZATION

No items submitted

ENVIRONMENTAL SERVICES

1. **ALDOT MB-01 Permit Application for Lake Crest Force Main Sewer Repair Project**
Permit application with ALDOT for the replacement of 600 feet of 20-inch diameter force main sewer along AL-150 right-of-way at South Shades Crest Rd in the city of Hoover.
2. **ALDOT SAHD No. 4 Lakeshore Pkwy/Morgan Road Sanitary Sewer Relocation**
Agreement to include the work to relocate 4,200 feet of 8-inch diameter sewer in conflict with planned roadway improvements into the ALDOT construction contract for the Lakeshore Parkway/Morgan Road Relocation Project between Goodwin Road and Turin Drive.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$283,825,060.00</i>
<i>Current Remaining Budget:</i>	<i>\$107,948,973.00</i>
<i>Requested Amount:</i>	<i>\$ 1,971,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$105,977,973.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>
3. **Training Services - HeartSouth CPR/AED/BBP**
Contract to provide CPR/AED/BBP training services for the Environmental Services Department.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$240,455,315.00</i>
<i>Current Remaining Budget:</i>	<i>\$216,081,003.30</i>
<i>Requested Amount:</i>	<i>\$ 9,750.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$216,071,253.30</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>
4. **Dukes Root Control - 2024 AMP01 - 2024 Root Control**
Application of chemical root treatment in 28 miles of 6-inch to 8-inch diameter sanitary sewer with known root intrusion problems.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$252,255,611.00</i>
<i>Current Remaining Budget:</i>	<i>\$216,617,833.00</i>
<i>Requested Amount:</i>	<i>\$ 303,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$216,314,833.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

GENERAL RETIREMENT SYSTEM OF JEFFERSON COUNTY

No items submitted

HUMAN RESOURCES

No items submitted

COMPLIANCE OFFICE

No items submitted

PERSONNEL BOARD OF JEFFERSON COUNTY

1. Alta Language Testing contract with the PBJC for 2025

Contractual agreement with Alta Language Services for 2025. Acknowledgement Only.

	<i>Acknowledgement Only</i>
<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$104,850</i>
<i>Current Remaining Budget:</i>	<i>\$ 78,170</i>
<i>Requested Amount:</i>	<i>\$ 6,900</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 71,270</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

DISTRICT 1 REPORT/OTHER BUSINESS

1. Community Grant - Birmingham Board of Education/Huffman High School

Community Grant - Birmingham Board of Education/Huffman High School Infrastructure & Construction Program

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$200,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$185,000.00</i>
<i>Requested Amount:</i>	<i>\$ 10,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 175,000.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

COMMUNITY DEVELOPMENT & HEALTH SERVICES COMMITTEE

COOPER GREEN MERCY HEALTH SERVICES

No items submitted

CORONER

No items submitted

DEPARTMENT OF COMMUNITY SERVICES

1. **J. D. Morris Construction Co. Inc., City of Tarrant Storm Shelter Amendment #2**
Amendment #2 to the agreement between Jefferson County, Alabama and J. D. Morris Construction Co. Inc., for the construction of a Storm Shelter in the City of Tarrant

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Current Remaining Budget:</i>	<i>\$ 2,381,446.00</i>
<i>Original Contract Amount</i>	<i>\$ 352,200.00</i>
<i>Amendment #1:</i>	<i>\$ 97,948.00</i>
<i>Amendment #2:</i>	<i>\$ 20,642.50</i>
<i>Total Contract Amount:</i>	<i>\$ 456,744.74</i>
<i>Requested Amount:</i>	<i>\$ 20,642.50 Contract Contingency</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ N/A</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **UAB DOJ Grant Agreement 15PBJA-22-GG-03975-VTCX UAB JeffCo Treatment Court**
Resolution authorizing the execution of an Agreement with UAB for the Jefferson County Treatment Court, not to exceed the amount of \$227,262.00 for year one, and \$218,041.00 for each subsequent year up to the maximum amount of \$881,385.00 over the total project subject to the DOJ's annual renewal and funding of the award.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Grant Amount:</i>	<i>\$881,385.00</i>
<i>Requested Amount:</i>	<i>\$227,262 FY 25</i>
	<i>\$218,041 FY 26</i>
	<i>\$218,041 FY 27</i>
	<i>\$218,041 FY 28</i>
	<i>Total \$881,385.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$N/A</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

3. **HUD CDBG PY2024 Grant Approval**
Resolution authorizing the Commission President to sign the grant agreement, environmental reviews and requests for release of grant funds associated with the Community Development Block Grant (CDBG) Program for PY 2024 in the amount of \$2,118,218.00.

<i>Contract Term</i>	<i>Per Agreement</i>
<i>Grant Amount</i>	<i>\$2,118,218.00</i>
<i>30 Day Cancellation</i>	<i>Per Agreement</i>

4. **HUD ESG PY2024 Grant Approval**

Resolution authorizing the Commission President to sign the grant agreement and environmental reviews between the Department of Housing and Urban Development and Jefferson County for the Emergency Solutions Grant (ESG) grant for Program year 2024 in the amount of \$214,965.00.

<i>Contract Term</i>	<i>Per Agreement</i>
<i>Grant Amount</i>	<i>\$214,965.00</i>
<i>30 Day Cancellation</i>	<i>Per Agreement</i>

5. **HUD HOME PY2024 Grant**

Resolution authorizing the Commission President to sign the agreement and environmental reviews between the Department of Housing and Urban Development and Jefferson County for the HOME Investment Partnership (HOME) grant for Program Year 2024 in the amount of \$797,223.94.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Grant Amount:</i>	<i>\$ 797,223.94</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

DISTRICT ATTORNEY

No items submitted

FAMILY COURT

No items submitted

SHERIFF

No items submitted

YOUTH DETENTION

1. **MOU With Birmingham City Schools and Jefferson County Youth Detention**

MOU With Birmingham City Schools and Jefferson County Youth Detention

2. **Scout Sports Floors - Gerflor Recreation60 Wood Grain Vinyl Floor Youth Detention**

Contract with Scouts Sports Floors to install Gerflor Recreation60 Wood Grain Vinyl Floors at the Jefferson County Youth Detention

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$183,661.00</i>
<i>Current Remaining Budget:</i>	<i>\$183,661.00</i>
<i>Requested Amount:</i>	<i>\$79,750.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$103,911.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

DISTRICT 2 REPORT/OTHER BUSINESS

1. **Community Grant - 1 Step 2 Fitness**

Community Grant to assist 1 Step 2 Fitness with its program that delivers in person exercise classes to Jefferson County senior citizens.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$729,883.23</i>
<i>Current Remaining Budget:</i>	<i>\$437,883.23</i>
<i>Requested Amount:</i>	<i>\$ 65,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$372,883.23</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **Community Grant - Music Speaks Louder Than Words Foundation**

Community Grant to assist Music Speaks Louder Than Words Foundation with its program that delivers music events to underserved communities within Jefferson County.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$729,883.23</i>
<i>Current Remaining Budget:</i>	<i>\$372,883.23</i>
<i>Requested Amount:</i>	<i>\$175,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$197,883.23</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

3. **Community Grant - Nadyne G. Johnson Foundation**

Community Grant to assist Nadyne G. Johnson Foundation with its effort to educate the public about ALS and health issues through arts, screenwriting, film camps and film festival which target Jefferson County youth.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$729,883.23</i>
<i>Current Remaining Budget:</i>	<i>\$197,883.23</i>
<i>Requested Amount:</i>	<i>\$ 10,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$187,883.23</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

ADMINISTRATIVE, & INFRASTRUCTURE COMMITTEE

ROADS & TRANSPORTATION

1. **ALDOT Project No. IM-I022(322) Sign Replacement**
ALDOT sign replacement on I-22 from Walker County Line to the I-65 Interchange
2. **RUA - Tarrant City Schools- Black Creek Road & Glen Ireland Dr.**
Right of Way Usage Agreement between Jefferson County and Tarrant City Schools to construct and maintain a monument sign within the Black Creek Road right-of-way.
3. **Payment for Tract 11 - West Homewood Park Sewer Project 2021 AMP03**
Payment for 0.014 acres of temporary construction easement.
4. **Payment for Tract 10 - West Homewood Park Sewer Project 2021 AMP03**
Payment for 0.085 acres of Temporary Construction Easement.
5. **Permission to Condemn - Galleria Blvd. Extension Project STPBH 3715 (255) - Tract 19**
Permission to condemn 0.10 acres of Tract 19 for the Galleria Boulevard Extension Project STPBH-3715 (255).
6. **Disposal of Surplus County Vehicles and Heavy Equipment**
Request by Fleet Management to Dispose of Surplus County Vehicles and Equipment via Online Auction, Interdepartmental Budget Transfer, Municipal Sales, an/or Salvage Yard Sales.

COUNTY ATTORNEY

1. Minutes from the Commission Meeting January 9, 2025
2. **Greater Birmingham Humane Society - Animal Control Services**
3 - year contract to provide animal control and pound services in unincorporated Jefferson County and certain municipalities.

<i>Contract Term</i>	<i>Per Agreement</i>
<i>Original Budget</i>	<i>\$1,400,000.00</i>
<i>Requested Amount</i>	<i>\$1,400,000.00 estimated, based on services</i>
<i>30 Day Cancellation</i>	<i>Per Agreement</i>

COUNTY MANAGER

No items submitted

PUBLIC INFORMATION OFFICE

No items submitted

DISTRICT 3 REPORT/OTHER BUSINESS

1. **Community Grant - City of Helena - SCOTT Airpack Project**

Community Grant - City of Helena for the SCOTT Airpack Project to purchase equipment to be used on trucks at the Indian Ford Fire Station, serving the citizens of Jefferson County.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$500,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$409,000.00</i>
<i>Requested Amount:</i>	<i>\$ 19,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$390,000.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **Community Grant - ROAR**

Community Grant Agreement to Radioactive Oncology Accelerated Research (ROAR) to promote cancer Research

<i>Contract Term:</i>	<i>Lump Sum</i>
<i>Requested Amount:</i>	<i>\$10,000.00 D3</i>
	<i>\$10,000.00 D4</i>
	<i>\$10,000.00 D5</i>
	<i>\$10,000.00 D2</i>
<i>30 Day Cancellation:</i>	<i>N/A</i>

3. **Community Infrastructure Grant - Oak Grove Memorial Park - Park Upgrades and Improvements**

Community Infrastructure Grant - Oak Grove Memorial Park for the purpose of assisting with Park upgrades and improvements.

<i>Contract Term:</i>	<i>Lump Sum</i>
<i>Requested Amount:</i>	<i>\$ 128,147.00</i>
<i>30 Day Cancellation:</i>	<i>N/A</i>

FINANCE, JUDICIAL, EMERGENCY MANAGEMENT & DEVELOPMENT AND GENERAL SERVICES COMMITTEE

FINANCE

1. **Unusual Demand Report**
Unusual Demand Report
2. **Encumbrance Reports**
Resolution authorizing the approval of the Encumbrance Report for the week of 12/19/2024 - 12/25/2024.
3. **Encumbrance Reports**
Resolution authorizing the approval of the Encumbrance Report for the week of 01/02/2025- 01/08/2025
4. **Purchasing Exceptions Report**
Resolution authorizing the approval of the Purchasing Exceptions Report for the week of 12/19/2024- 12/25/2024.
5. **Purchasing Exceptions Report**
Resolution authorizing the approval of the Purchasing Exceptions Report for the week 01/02/2025- 01/08/2025.
6. **Purchasing Agenda Report**
Resolution authorizing the approval of the Purchasing Agenda Report for the week of 12/19/2024- 12/25/2024.
7. **Purchasing Agenda Report**
Resolution authorizing the approval of the Purchasing Agenda Report for the week of 01/02/2025- 01/08/2025.
8. **Procurement Card - Regions Bank Statement**
Regions Bank Closing Date 12.31.2024 for Ratification

BUDGET MANAGEMENT OFFICE

1.

MULTIPLE STAFF DEVELOPMENT

Board of Equalization

Monte Williams	695.00
James Self	695.00
Jerome Cockrell	695.00
Kamissa Henderson	695.00
DeWayne Coste	695.00
Antrenna Thomas-Twyman	695.00
John Colburn	695.00
IAAO Assessment	
Online – March 10-19, 2025	

Tax Assessor Birmingham

Shenequa Hutchison	1,517.27
Rikecia Walker	1,525.32

Intro to Property Tax
Florence, AL – February 18-21, 2025

Gaynell Hendricks	1,638.31
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Mable Scott	1,638.31
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John Powe	1,716.32
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IAAO Conference
Fair Hope, AL – January 29-31, 2025

INDIVIDUAL STAFF DEVELOPMENT**Board of Equalization**

Lotoria Terry	1,949.58
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Advanced Appraisal Concepts
Huntsville, AL – January 12-17, 2025

Maria Knight	500.00
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AATA Conference
Birmingham, AL – February 9-11, 2025

Tansy Long	325.00
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Performance Management
Online – April 28, 2025

Commission District 3

Chris Willis	250.00
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Fire Service Course
Hoover, AL – February 11-13, 2025

Community Development

Agatha Jones	253.32
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CGAT General Ledger
Tuscaloosa, AL – March 5, 2025

Agatha Jones	253.32
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CGAT Payroll
Tuscaloosa, AL – January 22, 2025

County Attorney

Brent Grainger	387.00
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American Law Institute
San Diego, CA – January 29 – February 2, 2025

County Manager
Jefferson Traywick 1,407.30
EDAA Conference
Montgomery, AL – January 26-29, 2025

Development Services
Charles Smith 1,397.22
Fire Inspector Training
Tuscaloosa, AL – December 9-13, 2024

Sheila Collins 240.00
Housing Inspector Test
Online - Various

Environmental Services
Jacob Gunter 1,050.00
Water and Environmental Training
Online - Various

Daniel White 1,998.19
NASTT Conference
Denver, CO – March 30 – April 3, 2025

Daniel White 673.20
Utility Management Symposium
Orange Beach, AL – February 6-8, 2025

Finance
Angela Dixon 4,294.96
GFOA Conference
Washington, DC – June 26 – July 3, 2025

Information Technology
Srikanth Karra 538.77
HPE Networking Day
Atlanta, GA – January 8-9, 2025

Ursula Kimbrough 399.40
Legal Foundations of Risk Management
Auburn, AL -January 31, 2025

Revenue
Wanda Sanders 350.00
ACCMA Human Resources
Online – March 6-7, 2025

Wanda Sanders 1,655.10
GFOAA Conference
Montgomery, AL – February 4-7, 2025

Wanda Sanders 350.00
Budgeting and Finance
Online – April 10-11, 2025

Scott Moore 400.00
ATA Conference
Birmingham, AL – February 9-11, 2025

Tax Assessor Bessemer
Reginald Threadgill 1,207.14
Management and Supervision
Huntsville, AL – April 22-25, 2025

BOARD OF REGISTRARS

1. **Precinct Location Split - Precinct 1020 Tom Brandford Park**
Precinct Split of 1020 Tom Bradford Park to create Precinct 1025 Brewster Road Community Church

CIRCUIT CLERK

No items submitted

DEVELOPMENT SERVICES

1. **B-24-0008**
Resolution authorizing adoption and approval of a liquor license for ARZYN, LLC., applicant; d/b/a Country Creek Grocery, requests approval of a transfer of an (050) - Retail Beer (Off Premises Only) and an (070) Retail Table Wine (Off Premises Only) license on Parcel ID# 2000190000028002 in Sec 19, Twp 17, Range 5W. Zoned C-1 (Commercial). (Site Location: 1301 Short Creek Rd, Mulga, 35118)(Short Creek)
2. **B-24-0009**
Resolution authorizing adoption and approval of a liquor license for ARZYN, LLC., applicant; d/b/a Adger Grocery, requests approval of a transfer of an (050) - Retail Beer (Off Premises Only) and an (070) Retail Table Wine (Off Premises Only) license on Parcel ID# 3700170000075001 in Sec 17, Twp 19, Range 5W. Zoned C-1 (Commercial). (Site Location: 7301 Johns Road, Adger, 35006)(Adger)

EMERGENCY MANAGEMENT AGENCY

1. 2025 Safety First Grant to Norfolk Southern

JC EMA Safety First Grant to Norfolk Southern to support Emergency Response Operational Readiness

	<i>Acknowledgement Only</i>
<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Grant Amount:</i>	<i>\$14,900.00</i>

2. EMA 2024-FIL-18 GRANT AGREEMENT

JC Division G AMAS Team ALEA Grant Agreement

	<i>Acknowledgement Only</i>
<i>Contract Term:</i>	<i>11/01/2024 - 09/30/2025</i>
<i>Original Budget:</i>	<i>Grant Set Up Only</i>

GENERAL SERVICES

1. Premier Boiler and Combustion, LLC - Jefferson County Bessemer Public Safety Center Water Heater

Contract for the installation of a new water heater at the Jefferson County Bessemer Public Safety Center (Jail).

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$15,000,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$13,680,779.79</i>
<i>Requested Amount:</i>	<i>\$32,802.82</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$13,647,976.97</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

LAW LIBRARY

No items submitted

PROBATE COURT

No items submitted

REVENUE

No items submitted

STATE COURT

No items submitted

TAX ASSESSOR

No items submitted

TAX COLLECTOR

No items submitted

TREASURER

No items submitted

DISTRICT 4 REPORT/OTHER BUSINESS

1. **Board Appointment - Palmerdale Fire District - Richard Kennedy**
Appointment of Richard Kennedy to the Palmerdale Fire District Board
2. **Public Service Grant - Alabama Sports Festival Foundation (Alabama State Games)**
Public Service Grant to the Alabama Sports Festival Foundation to assist with the 2025 Alabama State Games.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$50,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$50,000.00</i>
<i>Requested Amount:</i>	<i>\$50,000.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

INFORMATION TECHNOLOGY & ECONOMIC DEVELOPMENT COMMITTEE

ECONOMIC DEVELOPMENT

No items submitted

INFORMATION TECHNOLOGY

1. **Amendment #2 to DC Blox Agreement to add circuits to connect to Cisco Webex**
Amendment #2 to DC Blox Agreement to add connection circuits to connect to Cisco Webex

<i>Contract Term:</i>	<i>Five (5) Years 60 Months</i>
<i>Original Budget:</i>	<i>\$894,146.58</i>
<i>Current Remaining Budget:</i>	<i>\$796,451.11</i>
<i>Requested Amount:</i>	<i>\$66,480.00 / \$1,108.00 per month</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$729,971.11</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

DISTRICT 5 REPORT/OTHER BUSINESS

1. **Community Grant - Academy of Craft Training**
Community Grant Agreement in the amount of \$50,000 to assist the Academy of Craft Training in facility upgrades to help train high school students in five trade areas.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$200,000</i>
<i>Current Remaining Budget:</i>	<i>\$200,000</i>
<i>Requested Amount:</i>	<i>\$50,000</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$150,000</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>
2. **Community Grant - Homewood Police Foundation**
Resolution authorizing the execution of a Community Grant Program Agreement with Homewood Police Foundation in the amount of \$5,000.00, to assist with the purchase of drone equipment.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$500,000</i>
<i>Current Remaining Budget:</i>	<i>\$485,000</i>
<i>Requested Amount:</i>	<i>\$5,000</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$480,000</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>
3. **Community Grant - City of Homewood Public Library**
Resolution authorizing the execution of a Community Grant with the City of Homewood in the amount of \$10,000.00, to assist with upgrades and renovations to the cafe at the Homewood Public Library.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$500,000</i>
<i>Current Remaining Budget:</i>	<i>\$480,000</i>
<i>Requested Amount:</i>	<i>\$10,000</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$470,000</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

4. **Community Infrastructure Grant - Birmingham Zoo**

Infrastructure grant with the Birmingham Zoo to assist with its road paving project, enhancing the driving experience for both visitors and staff on zoo grounds.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$2,000,000</i>
<i>Current Remaining Budget:</i>	<i>\$1,246,500</i>
<i>Requested Amount:</i>	<i>\$100,000</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$1,146,500</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>